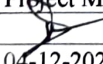
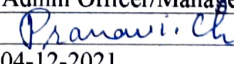


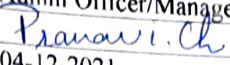
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	MHPLSOV	Date:	04-12-2021			
Site:	Silver Oak Villas part-III	Prepared by:	B Meenakshi			
Report From / To	27.11.2021 to 04.12.2021(fri to sat)	Approved by:	K Purshotham			
Report Date	04-12-2021					
List of requisitions numbers missing in the report*:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]		
185060	10-11-21	1	Memory card	PO to be issued		
185063	23-11-2021	1	CC camera DOME			
185071	26-11-21	1	RMC M20			
185078	01-12-2021	1	Steel			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^{\$}		
185053	28-10-21	3	Pad locks	Stock not available		
185055	08-11-2021	1	CC cameras	Advance payment to be issue		
185061	22-11-2021	1	Hume pipes	Partly received		
185072	26-11-2021	1	Sintex boxes and 03 Nos and isolators pending	Material delivery by monday		
185075	30-11-2021	1	Curb stone	Material delivery by monday		
No. of gate passes issued this week:		Nil	From No.	Nil		
Delivery van site visit on:		28.11.21,02.12.21,03.12.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	45	213.3	
2.	10mm	.617	7.404	nill	nill	
3.	12mm	.89	10.68	36	384	
4.	16mm	1.58	18.96	25	474	
5.	20mm	2.47	29.64	15	445	
6.	25mm	3.86	46.32	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nill	Nill	Nill
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	0	PPC/PSC last weeks stock 40
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		04-12-2021		04-12-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajakumar@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DC's / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	04-12-2021				
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi				
Report From / To	27.11.2021 to 04.12.2021(fri to sat)	Approved by:	K Purshotham				
Report Date	04-12-2021						
List of requisitions numbers missing in the report*:							
List of requisitions where PO/WO not prepared 3 working days after requisition:							
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO			
183746	22-11-21	1	Blowers				
183749	23-11-21	1 to 49	Pvc material				
183760	29-11-2021	01	3 phase meter				
183764	01-12-2021	06	Doors and hardware				
183765	01-12-2021	08	Steel				
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:							
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s			
183705	22-10-2021	02	PVC single socket pipe 20 nos pending	Delivery by Monday			
183734	10-11-2021	1,2	CPVC reducer, Concealed stop cock	Material available at supplier deliver by monday			
183740	19-11-21	1 to 4	Ultra sprinkle HL bathroom tiles	Material available at supplier deliver by wednesday			
183744	22-11-21	5	Phynoil 5 nos pending	Material available at supplier deliver by monday			
183748	23-11-21	17	CPVC FTA 22 nos pending, water tanks 20 nos pending	Material available at supplier deliver by monday			
183751	24-11-21	1 to 2	Tandoor stone	Material available at supplier deliver by monday			
183756	24-11-2021	01	V.Tiles	Material available at supplier deliver by wednesday			
183758	26-11-2021	02	Roff stone chemical (liquid & powder)	Material available at supplier deliver by Tuesday			
183761	29-11-2021	01	Araldite	Material available at supplier deliver by Tuesday			
No. of gate passes issued this week:			Nil / 5	From No.	Nil	To No.	Nil
Delivery van site visit on: 1			28.11.21, 02.12.21, 03.12.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?						Yes	
Items not ordered but received:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
1.	8mm	.395	4.74	-	-		
2.	10mm	.617	7.404	-	-		
3.	12mm	.89	10.68	-	-		
4.	16mm	1.58	18.96	-	-		
5.	20mm	2.47	29.64	-	-		
6.	25mm	3.86	46.32	-	-		
7.	32mm	6.32	75.84	-	-		
8.	Binding wire	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	04-12-2021	04-12-2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumam@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!